

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.16,397/- (Rupees Sixteen thousand three hundred and ninety seven only) towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 389

Dated 24-05-2012.

Read:-

1	From the BSNL Bill No.	203558357	Dated 05-05-2012
2	From the BSNL Bill No.	203357163	Dated 06-05-2012
3	From the BSNL Bill No.	202956334	Dated 05-05-2012
4	From the BSNL Bill No.	201285956	Dated 06-05-2012
5	From the BSNL Bill No.	203531485	Dated 05-05-2012
6	From the BSNL Bill No.	203546303	Dated 06-05-2012
7	From the BSNL Bill No.	203411078	Dated 06-05-2012
8	From the BSNL Bill No.	203789579	Dated 05-05-2012

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ORDER:

Sanction is hereby accorded for payment of Rs.16,397/- (Rupees Sixteen thousand three hundred and ninety seven only) towards BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	J. Raymond Peter, IAS, Prl. Secretary to Govt. SW)	23454919	Office	01-03-2012 to 30-04-2012	Rs.3,776/-
2	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. TW)	23452023	Office	01-04-2012 to 30-04-2012	Rs.1,419/-
3	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. TW)	23450611	Office FAX	01-03-2012 to 30-04-2012	Rs. 2,877/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. TW)	23356177	Residence	01-04-2012 to 30-04-2012	Rs.364/-
5	Smt. Shalini, Joint Secretary to Govt.	23453453	Office	01-03-2012 to 30-04-2012	Rs.2,513/-
6	Sri G. Mahmood Miah, Jt. Secretary to Govt.	23450283	Office	01-04-2012 to 30-04-2012	Rs.1,678/-
7	Smt Y. Naga Lakshmi, Dy. Secretary to Govt.	23450712	Office	01-04-2012 to 30-04-2012	Rs.1,251/-
8	Sri C. Nageswara Reddy Deputy Secretary to Govt. (TW)	23451456	Office	01-03-2012 to 30-04-2012	Rs.2,519/-
			Total		Rs.16,397/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.16,397/- (Rupees Sixteen thousand three hundred and ninety seven only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

(PTO)

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4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
The Dy. PAO, Sect. Branch, Hyd.(w.e.)  
The SW (Claims) Dept. (w.e.)  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER